

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 9303-1/20-1

Award Sheet

Procurement Management DIVISION

BID NO.:	9303-1/20-1	PREVIOUS BID NO.:
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TITLE: PESTICIDES & WEED KILLERS-PRE-QUAL

CURRENT CONTRACT PERIOD: 10/01/2015 through 09/30/2020

Total # of OTRs: 1

MODIFICATION HISTORY

Bid No. 9	303-1/20-1	Award Sheet	
	DPM N	<u>otes</u>	
	APPLICABLE OR	DINANCES	
LIVING WAGE: No	UAP: Yes	IG: Yes	
OTHER APPLICABLE ORDINANCES:			-
CONTRACT AWARD INFORMATION: Yes Local Preference No Miscellaneous: No	Micro Enterprise PTP Funds	No Full Federal Funding No Partial Federal Funding	No Performance Bond No Insurance
REQUISITION 1	NO.:		
	ER CALDERON X: 30 375-4407	EMAIL: JCALDER@	@MIAMIDADE.GOV

Award Sheet Bid No. 9303-1/20-1 VENDOR NAME: DBA: FEIN: SUFFIX: STREET: CITY: ST: ZIP: FOB_TERMS: DELIVERY: PAYMENT TERMS: TOLL PHONE: VENDOR INFORMATION: CERTIFIED VENDOR ASSIGNED MEASURES Bid Pref. SBE Local Vendor: Set Aside Micro Ent. Selection Factor Goal Other: Vendor Record Verified? ***** **Vendor Contacts:** Phone1 Phone2 Fax **Email Address** Name ITEMS AWARDED Section: **Details:** 9303-1/20-1 See roadmap for detail. <u>Item #</u> <u>Description</u> Qty Unit_Price End of ITEMS AWARDED Section **AWARD INFORMATION Section** BCC Award: No **DPM Award:** No **BCC Date:** 07/20/2010 **DPM Date:** 08/24/2015 Contract Amount: \$ 16,316,000.00 Additional Items Allowed: Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

ABCW1500589	
Commodity ID	Commodity Name
675-40	INSECTICIDES AND FUNGICIDES, DRY
Department	Department Allocation
AV	\$475,000.00
FR	\$10,000.00
MT	\$3,538,172.43
PR	\$5,043,242.77
PW	\$351,446.40
SP	\$15,000.00
SW	\$2,662,138.40
VZ	\$11,000.00
WS	\$230,000.00
ABCW1500590	
Commodity ID	Commodity Name
675-40	INSECTICIDES AND FUNGICIDES, DRY
Department	Department Allocation
HD	\$200,000.00

End of BPO Information Section